

Date: Friday, 7/21/2006 7:37:31 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LATCH ASSEMBLY  
 Job Number : 28020  
 Estimate Number : 10303  
 P.O. Number : *N/A* Part Number : D2586  
 This Issue : 7/21/2006 S.O. No. : *N/A* Drawing Number : D2586 REV C1  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : *N/A* Type : PURCHASED PARTS Drawing Revision : C1  
 Previous Run : 26079 Material : *N/A*  
 Written By : *SELF COMMENT Below* Dge Date : 8/5/2006 Qty: 100 Um: Each  
 Checked & Approved By : *06.07.21*  
 Comment : Est E 02.01.31 Added Inspect level 21 NG

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: *1739*Possible Supplier: Southco, P/N: C2-32-25 *u* *06.07.21*

Certification Required

2.0 C23225 DOOR LATCH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)  
 DOOR LATCH

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification *LB 06.07.31 P.O.*

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

4.0 D30157 Lock Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)  
 Lock Nut

Pick:

Qty Part Number Description Batch

1 D3015-7 Lock Nut *B26324**FF 06.08.11*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
060802	3.1	QCS before production. Added to estimate. perm. change						
		QCS by:						

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/08/17

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Friday, 7/21/2006 7:37:31 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 28020

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

FF 06.08.10 100

FF 06.08.11 100

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 04/08/14 100

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 190

~~LB 06/08/02~~

LB 06/08/16

(100)

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SB 06/08/17

Job Completion



C 06/08/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

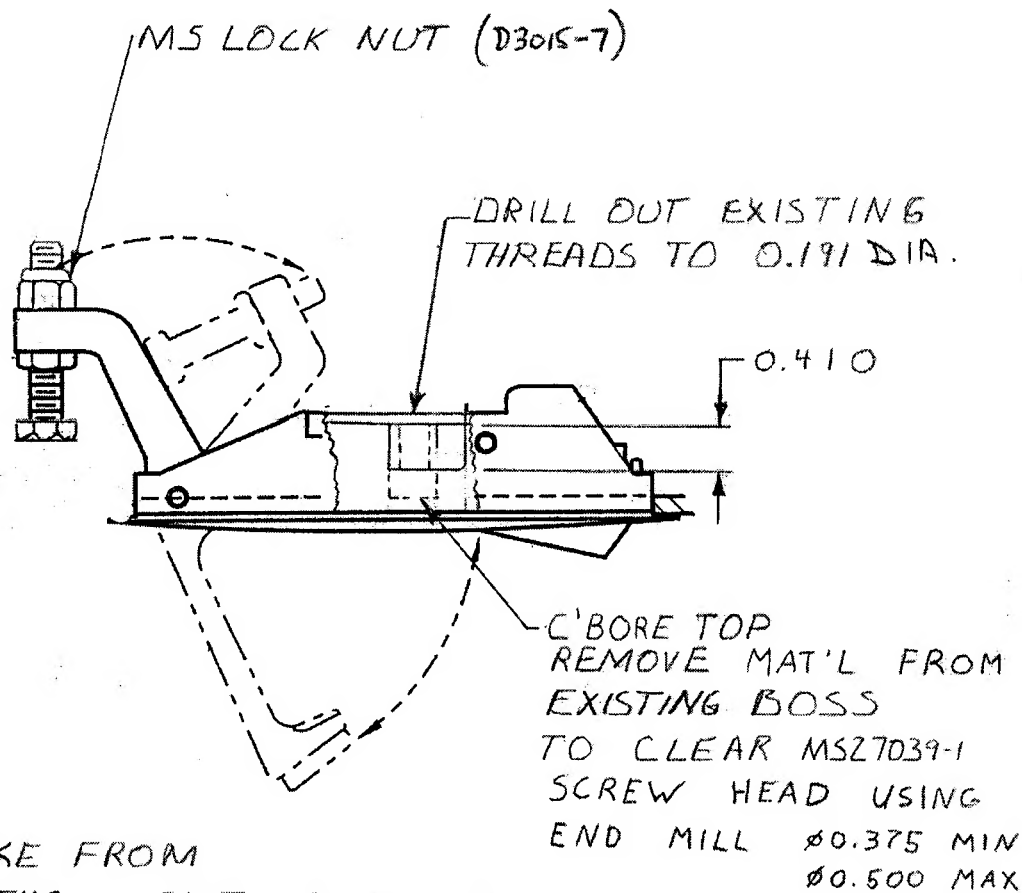
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

**DART**

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>JS</i>	APPROVED <i>JS</i>	DRAWING NO. <i>D2586</i>	REV <i>C</i> SHEET 1 OF 1
DATE <i>97.09.03</i>	TITLE <i>DOOR LATCH</i>		SCALE NTS
A	<i>96.07.15</i>	NEW ISSUE	
B	<i>97.07.23</i>	CHANGED C'BORE DEPTH	
C	<i>97.09.03</i>	REVISED C'BORE DEPTH	
CI	<i># CP 01.06.27</i>	ADD 3015-7 P/N	

**RELEASED**  
*97/09/04 KE*  
TSR A364

NOTE: MAKE FROM  
SOUTHCO PART# C2-32-25

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *28020*

T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

Trans Continental Hardware  
1370 William St. Suite 4  
Buffalo, New York 14206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
www.tchweb.com



## CERTIFICATE OF COMPLIANCE

Date: July 28/06

Customer Name Dart Aerospace

Customer P.O. No.: 1739

TCH Order No.: 67365

Invoice No.: 82301

Date shipped: July 28

TCH Part No.: SSS-C23225

Item Description: BLK Lev Latch Raised Trigger w/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Supervisor